

KY PIP

Supplement submitted 1.4.11

Resubmission of 2 regional plans for action step 2A.2.1 adding the name of the region, which was previously omitted. These were submitted via email on 11.16.10 but are being submitted again with this QR 3 report.

ACTION PLANNING- Eastern Mountain

GOAL: Theme II: Enhanced Child Stability and Permanency

OBJECTIVE: Improve the frequency and quality of parent/child and sibling visitation (PIP 2A.2.1)

STRATEGY: Develop process/protocol to enhance the number of and quality of visits.

TASK(S)	Lead Assigned	Evidence of Completion	Date Due	Date Completed
SOP 7 E.1.14 will be sent to FSOS's and FSOS will provide a list of all visits "court ordered" to be supervised in or outside the DPP office to Regional Management	FSOS Regional Management	List will be received.	04-16-010	04-16-10
Developing examples of statements for court orders regarding specifics for visitation for frontline state to include in recommendation to the court.	Jenny Beth Claxon Edwina Slone	Examples will be reviewed at the next core PIP meeting. Once approved will be presented at the next FSOS meeting.	PIP meeting 05-14-10 FSOS meeting 06-03-10	
Detailed visitation agreements will be completed per SOP at the 5 day conference for the parents and siblings.	FSOS and Frontline Staff	Signed visitation agreements will be filed in the case. Improved Peer Review scores regarding these questions.	Ongoing	
Detailed visitation agreements will be completed for sibling visitation, at the time of separation.	FSOS and Frontline Staff	Signed visitation agreements will be filed in the case. Improved Peer Review	Ongoing	

		scores regarding these questions.		
Visitation Checklist will be completed during each visit per regional protocol.	FSOS, Frontline Staff And SSA's	Checklist will be in case file. Improved peer review scores regarding these items.	Ongoing	
Discussion/storyboarding at FSOS meeting to improve the frequency of parental visits and sibling visits, with FSOS's	Cyndee Trent Edwina Stone Margi Lindon	Meeting minutes will reflect this event.	06-03-10	
Action Plans to be created by FSOS's with their units to increase other types of contacts between parents/children/siblings (such as letters, phone calls or email).	FSOS and Frontline Staff	Plans will be received by PIP Core team.	06-30-10	
Regional Management will meet with PCP's to discuss improve parent visits and sibling visits.	Cyndee Trent Edwina Stone Margi Lindon	Minutes of meetings.	During April 2010	
Increased quality and frequency of sibling and parent visitation will be measured using peer review questions 133 and 134 completed on second level reviewed	Beth Halcomb Ron Webb Jenny Claxon Edwina Stone Charlene Hays	Higher scores on peer reviews on questions 133 and 134	09-07-10	

ACTION PLANNING- Jefferson

GOAL: Enhance Child Stability & Permanency				
OBJECTIVE: Improve the Frequency & Quality of Parent/Child and Sibling Visitation (2A.2.1)				
STRATEGY: Reinforce with Staff the SOP re: Visitation-its purpose, value & requirements & monitor our compliance				
TASK(S)	Lead Assigned	Evidence of Completion	Date Due	Date Completed
Compile report from CARES to get baseline-questions 133 & 134	Patty Stocker	Report submitted to Leadership	Sept 15	
Train/Reinforce with Staff the value/requirements for visitation in SOP by utilizing the SBSR PowerPoint on visitation to all staff thru a regional training. Educate regarding documentation requirements and R&C requirements to discuss visitation with Foster parents during HV	Patty Stocker Angie Cornett Kathy Mongeon	TRIS form	Nov 1	
OOHC spec. & Contract spec. will visit at least leadership CQI meetings & team meetings –upon request to discuss current resources , including visitation centers	Angie Cornett & Joanie Moore	CQI minutes	Nov 1	
Establish & monitor Regional procedure that I&I will set up initial visitation upon removal. The visitation agreement will establish visitation until the transfer and	Regional management	Visitation agreements and Plans.	Nov 1	

KY PIP 2nd QR action item

Submitted 11.16.10 adding region name

will document the parent's wishes and abilities for ongoing visitation including work schedules, transportation, etc. During the first HV SW will discuss and plan for ongoing visitation and modify visitation agreement and document this on a Prevention Plan and service recordings.				
Require workers to document in contacts during HV to discuss & record visitation. This will include R&C workers to discuss visitation with Foster Parents during HV	Supervisors & Specialist thru CQI-CARES process	Service recordings on visitation in contacts.	Beginning Nov 1st	
On monthly basis, repeat CARES report on visitation to track progress of increasing visitation	Patty Stocker	Oct and ongoing		

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